

BILL NO. S-73-10-35

SPECIAL ORDINANCE NO. S-110-73

AN ORDINANCE approving a certain City Utilities Purchase Order for the purchase of labor, material and equipment for repair of water main break from JOHN DEHNER, INC.


BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:


SECTION 1. A certain City Utilities Purchase Order No. 1960 dated September 26, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and JOHN DEHNER, INC., for:

Furnishing Labor, material and equipment
for the emergency street replacement for
water main break at Monroe and Wayne
Streets \$6,901.30

as more specifically set forth in said City Utilities Purchase Order No. 1960 which is on file in the office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by Stier, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (Public Works) (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 10-9-73

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Shirley, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

BURNS	<u>✓</u>	_____	_____
HINGA	<u>✓</u>	_____	_____
KRAUS	_____	_____	<u>A</u>
MOSES	<u>✓</u>	_____	_____
NUCKOLS	<u>✓</u>	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____
STIER	<u>✓</u>	_____	_____
TALARICO	<u>✓</u>	_____	_____

DATE: 10-23-73

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-110-73 on the 23rd day of October, 1973.

ATTEST: (SEAL)

Charles W. Winterman
CITY CLERK

W. Infield C. Moss JR.
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 24th day of October, 1973, at the hour of 2:00 o'clock P. M., E.S.T.

Jack A. Beland
MAYOR

Bill No. S-73-10-35

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a certain City Utilities Purchase Order for the
purchase of labor, material and equipment for repair of
water main break from JOHN DEHNER, INC.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

James S. Stier - Chairman

Eugene Kraus, Jr. Vice-Chairman

Samuel J. Talarico

William T. Hinga

Vivian G. Schmidt

James S. Stier
Eugene Kraus, Jr.
Samuel J. Talarico
William T. Hinga
Vivian G. Schmidt

DATE 10-23-73 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

John Dehner, Inc.
1206-12 Clark St.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

1960

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Sept. 26, 1973

APPROVED
Board of Public Works

Ronald L. Brown

[Signature]

SHIP TO —

Water Construction
Sherman & Pape
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		For furnishing labor, material and equipment for the emergency street replacement for water main break at Monroe and Wayne Streets.	W673.2		
		Labor and supervision:			
		12½ hours @18.00			
		4 hours @17.25			
		6 hours @12.00			
		16 hours @ 8.00			
		Materials			494.00
		Equipment:			
		Hopto crane 15 hours @32.00			
		Michigan Loader 10 hours @24.00			
		Tamper 5 hours @ 2.75			
		Trucks 9 hours @27.00			
		Trucks 21 hours @23.00			
					1,459.75
					\$6,901.30
		<p>ATTENTION!</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u> Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>			
		ATD/1e #3140			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

John Dehner, Inc.



CONTRACTORS

BUILDERS OF SEWERS, WATER WORKS, ROADS
DITCHING, EXCAVATING AND GRADING

1206-12 CLARK ST.

AREA CODE 219 PHONE 743-5363

P. O. BOX 1346

FORT WAYNE, IND. 46803 August 29 1973

SOLD TO

City Utilities
City-County Building
Fort Wayne, Indiana 46802

TERMS-NET

To furnishing labor, material and equipment for the emergency
street replacement for water main break at Monroe and Wayne Streets.

Labor and supervision:

12 1/2 hours @ \$18.00

4 hours @ \$17.25

6 hours @ \$12.00

16 hours @ \$8.00

Materials

Equipment:

Hoist crane

15 hours @ \$32.00

Michigan Loader

10 hours @ \$24.00

Tampers

5 hours @ \$2.75

Trucks

9 hours @ \$27.00

Trucks

21 hours @ \$23.00

\$ 494.00

4,947.55

1,459.75

\$ 6,901.30

The above invoice is O.K. to pay.

John F. Ray, Sr. - Superintendent
Water Construction Department

DIGEST SHEET

8-73-10-35

TITLE OF ORDINANCE City Utilities Purchase Order #1960 to John Dehner, Inc.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Requests approval of payment to John Dehner, Inc. in
amount of \$6,901.30 for emergency services performed in connection with water main
break at Monroe and Wayne Streets

EFFECT OF PASSAGE Payment for services performed

EFFECT OF NON-PASSAGE City's inability to pay for services received.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Cost to Utility \$6,901.30.

ASSIGNED TO COMMITTEE (~~FOR~~)

Public Works WCC